

**Remit Address:**  
**WOFL**  
 12315 Collection Center Drive  
 Chicago, IL 60693  
 Main: (407) 644-3535  
 Billing: (407) 644-3535

# INVOICE

**Billing Address:**  
 Great American Media  
 Attention: Accounts Payable  
 1010 Wisconsin Ave  
 Suite 800  
 Washington, DC 20007

Advertiser	Democrat Congressional Campaigns Co
Product	11-14-1193-Issue
Estimate Number	1193

Invoice #	4047084-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4047084
Alt Order #	***POLITICAL ISSUE***
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

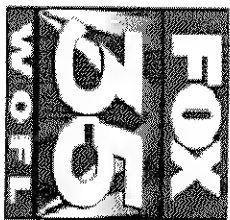
IDB #	TV13721
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Good Day 5a	5-530A								
		POLITICAL ISSUE									
	WOFL			10/22/12 to 10/28/12	3x	-TWTF--					
	WOFL			W	10/24/12	:30	5:23 AM	D3C12FL10T02H	\$225.00		3
	WOFL			Th	10/25/12	:30	5:30 AM	D3C12FL10T02H	\$225.00		2
	WOFL			F	10/26/12	:30	5:29 AM	D3C12FL10T02H	\$225.00		4
2	WOFL	Good Day 5a	530-6A								
		POLITICAL ISSUE									
	WOFL			10/22/12 to 10/28/12	3x	-TWTF--					
	WOFL			Tu	10/23/12	:30	5:58 AM	D3C12FL10T02H	\$225.00		1
	WOFL			W	10/24/12	:30	5:57 AM	D3C12FL10T02H	\$225.00		4
	WOFL			F	10/26/12	:30	5:58 AM	D3C12FL10T02H	\$225.00		3
3	WOFL	Good Day 7a	7-730A								
		POLITICAL ISSUE									
	WOFL			10/22/12 to 10/28/12	3x	-TWTF--					
	WOFL			Tu	10/23/12	:30	7:24 AM	D3C12FL10T01H	\$675.00		1
	WOFL			Th	10/25/12	:30	7:24 AM	D3C12FL10T02H	\$675.00		4
	WOFL			F	10/26/12	:30	7:08 AM	D3C12FL10T02H	\$675.00		3
4	WOFL	Good Day 7a	730-8A								
		POLITICAL ISSUE									
	WOFL			10/22/12 to 10/28/12	2x	-TWTF--					
	WOFL			Tu	10/23/12	:30	7:59 AM	D3C12FL10T02H	\$675.00		1
	WOFL			F	10/26/12	:30	7:52 AM	D3C12FL10T02H	\$675.00		3
5	WOFL	Good Day 8a	8-830A								
		POLITICAL ISSUE									
	WOFL			10/22/12 to 10/28/12	3x	-TWTF--					
	WOFL			Tu	10/23/12	:30	8:28 AM	D3C12FL10T01H	\$500.00		1
	WOFL			W	10/24/12	:30	8:25 AM	D3C12FL10T02H	\$500.00		3
	WOFL			F	10/26/12	:30	8:22 AM	D3C12FL10T02H	\$500.00		4
6	WOFL	Good Day 8a	830-9A								

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Estimate Number	1193

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Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4047084
Alt Order #	***POLITICAL ISSUE***
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Address:

Great American Media  
Attention: Accounts Payable  
1010 Wisconsin Ave  
Suite 800  
Washington, DC 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV13721
Advertiser Code	11
Product Code	14

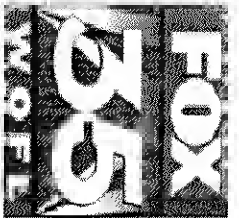
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
POLITICAL ISSUE											
7	WOFL	Good Day 430a	430a-5a	10/22/12 to 10/28/12	3x	-TWTF--					
	WOFL			W	10/24/12	:30	8:57 AM	D3C12FL10T02H	\$500.00		3
	WOFL			Th	10/25/12	:30	8:44 AM	D3C12FL10T02H	\$500.00		4
	WOFL			F	10/26/12	:30	8:40 AM	D3C12FL10T02H	\$500.00		1
8	WOFL	SAT 8-9A	SAT 8-9A	10/22/12 to 10/28/12	4x	-TWTF--					
	WOFL			Tu	10/23/12	:30	4:55 AM	D3C12FL10T01H	\$50.00		1
	WOFL			W	10/24/12	:30	4:43 AM	D3C12FL10T02H	\$50.00		2
	WOFL			Th	10/25/12	:30	4:51 AM	D3C12FL10T02H	\$50.00		3
9	WOFL	SUN 8-9A	SUN 8-9A	10/22/12 to 10/28/12	1x	-----S-					
	WOFL			Sa	10/27/12	:30	8:41 AM	D3C12FL10T02H	\$250.00		1
	WOFL			10/22/12 to 10/28/12	1x	-----S					
	WOFL			Su	10/28/12	:30	8:51 AM	D3C12FL10T02H	\$250.00		2
10	WOFL	Good Day 9a	9-930A	10/22/12 to 10/28/12	3x	-TWTF--					
	WOFL			W	10/24/12	:30	9:22 AM	D3C12FL10T02H	\$225.00		4
	WOFL			Th	10/25/12	:30	9:23 AM	D3C12FL10T02H	\$225.00		1
	WOFL			F	10/26/12	:30	9:23 AM	D3C12FL10T02H	\$225.00		3
11	WOFL	Good Day 9a	930-10A	10/22/12 to 10/28/12	1x	-TWTF--					
	WOFL			W	10/24/12	:30	9:42 AM	D3C12FL10T02H	\$225.00		1

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Estimate Number	1193

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Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4047084
Alt Order #	***POLITICAL ISSUE***
Deal #	
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

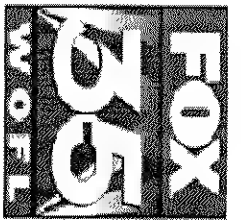
IDB #	TV13721
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WOFL	SAT 9-10A	SAT 9-10A								
	POLITICAL ISSUE										
	WOFL	SUN 9-10A	SUN 9-10A								
	POLITICAL ISSUE										
13	WOFL	SUN 9-10A	SUN 9-10A								
	POLITICAL ISSUE										
14	WOFL	Fox News Sunday	10a-11a								
	POLITICAL ISSUE										
15	WOFL	JUDGE JUDY	4p-5p								
	POLITICAL ISSUE										
16	WOFL	Fox 35 5p News	5-530P								
	POLITICAL ISSUE										
17	WOFL	Fox 35 5p News	530-6P								
	POLITICAL ISSUE										

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Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4047084
Alt Order #	***POLITICAL ISSUE***
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV13721
Advertiser Code	11
Product Code	14

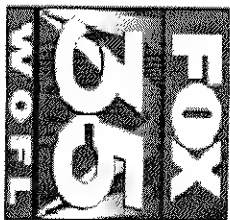
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WOFL	Fox 35 5p News	530-6P								
	WOFL	POLITICAL ISSUE		Tu	10/23/12	:30	5:57 PM	D3C12FL10T02H	\$600.00		2
	WOFL			Th	10/25/12	:30	5:52 PM	D3C12FL10T02H	\$600.00		4
	WOFL			F	10/26/12	:30	5:53 PM	D3C12FL10T02H	\$600.00		3
18	WOFL	Fox News 6p News	6p-630p								
	WOFL	POLITICAL ISSUE			10/22/12 to 10/28/12	3x	-TWTF--				
	WOFL			Tu	10/23/12	:30	6:23 PM	D3C12FL10T01H	\$600.00		1
	WOFL			W	10/24/12	:30	6:12 PM	D3C12FL10T02H	\$600.00		2
	WOFL			F	10/26/12	:30	6:22 PM	D3C12FL10T02H	\$600.00		4
19	WOFL	Fox 35 5p News	5p-6p								
	WOFL	POLITICAL ISSUE			10/22/12 to 10/28/12	1x	-----S				
	WOFL			Su	10/28/12	:00			\$475.00	Credited	1
22	WOFL	X FACTOR	8p-10p								
	WOFL	POLITICAL ISSUE			10/22/12 to 10/28/12	1x	--W----				
	WOFL			W	10/24/12	:00			\$5,000.00	Credited	1
23	WOFL	TOUCH	9p-10p								
	WOFL	POLITICAL ISSUE			10/22/12 to 10/28/12	1x	---T---				
	WOFL			Th	10/25/12	:00			\$5,000.00	Credited	1
24	WOFL	Fox 35 10p News	10-1030P								
	WOFL	POLITICAL ISSUE			10/22/12 to 10/28/12	1x	-TWTF--				
	WOFL			F	10/26/12	:30	10:29 PM	D3C12FL10T02H	\$1,200.00		1
25	WOFL	Off Time Late News	1030p-1a								
	WOFL	POLITICAL ISSUE			10/22/12 to 10/28/12	4x	-TWTF--				

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Product	11-14-1193-Issue
Estimate Number	1193

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

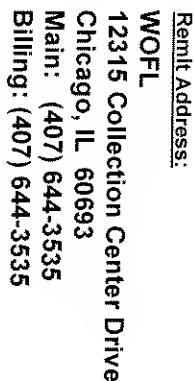
IDB #	TV13721
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	WOFL	Off Time Late News	1030p-1a								
	WOFL	POLITICAL ISSUE		Tu	10/23/12	:30	10:30 PM	D3C12FL10T01H	\$1,200.00		2
	WOFL			W	10/24/12	:30	12:29 AM	D3C12FL10T02H	\$1,200.00		4
	WOFL			Th	10/25/12	:30	11:56 PM	D3C12FL10T02H	\$1,200.00		1
	WOFL			F	10/26/12	:30	10:58 PM	D3C12FL10T02H	\$1,200.00		3
26	WOFL	Fox 35 News 11p	11p-1130p								
	WOFL	POLITICAL ISSUE			10/22/12 to 10/28/12	1x	-TWTF--				
				F	10/26/12	:30	11:20 PM	D3C12FL10T02H	\$700.00		1
27	WOFL	Off Time Late News Sa	1030p-1a								
	WOFL	POLITICAL ISSUE			10/22/12 to 10/28/12	2x	-----S-				
				Sa	10/27/12	:30	12:01 AM	D3C12FL10T02H	\$750.00		1
				Sa	10/27/12	:30	12:14 AM	D3C12FL10T02H	\$750.00		2
28	WOFL	Off Time Late News	1030p-1a								
	WOFL	POLITICAL ISSUE			10/22/12 to 10/28/12	1x	-----S				
				Su	10/28/12	:30	1:16 AM	D3C12FL10T02H	\$800.00		1
29	WOFL	SEC Football Non Home	Various								
	WOFL	POLITICAL ISSUE			10/22/12 to 10/28/12	2x	-----S-				
				Sa	10/27/12	:30	12:17 PM	D3C12FL10T02H	\$1,000.00		2
				Sa	10/27/12	:30	1:11 PM	D3C12FL10T02H	\$1,000.00		1
43	WOFL	Sa/Su 8a-10a News	8a-10a								
	WOFL	POLITICAL ISSUE			10/22/12 to 10/28/12	1x	-----S-				
				Sa	10/27/12	:30	9:10 AM	D3C12FL10T02H	\$225.00		1
44	WOFL	Fringe - Net	9p-10p								
	WOFL	POLITICAL ISSUE			10/22/12 to 10/28/12	1x	-----S-				

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## Page 6 of 7

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Invoice Date	10/28/12
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Order #	4047084
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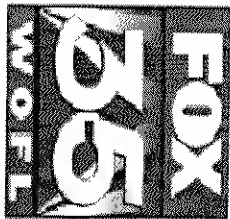
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### Aired Spots

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Product	11-14-1193-Issue
Estimate Number	1193

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IDB #	TV13721
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**Washington, DC 20007**

Billing Address:

Gross Total **\$49,550.00**

Agency Commission **\$7,432.50**

Net Amount Due **\$42,117.50**

Payment Terms 30 Days

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Advertiser Ref	

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